



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

(Statutory body under an Act of Parliament)

12, SUDDER STREET, KOLKATA - 700 016

TELEPHONES: +91 033 2252 1031 / 1034 / 1035, 2252 1492 / 1602 FAX +91 33- 2252 1026

Website: www.icmai.in

Local Purchase Committee

Ref. LPC/BFSI/Chronicle/12th Issue/2023

06.02.2023

TENDER FOR PRINTING AND SUPPLY OF BFSI CHRONICLE 12th ISSUE

Reputed and reliable Printing Press are invited to offer their rate for Printing with paper a book of BFSI as per details given below:

Detailed Specifications:

1.	Name of the Book	BFSI Chronicle 12 th Issue
2.	Number of Books to be printed	500 copies
3.	Finished Size of the Book	Width 19.5 cm and Height 26.5 cm
4.	Paper for Cover	300 GSM Art Board with glossy lamination
5.	Paper for Colour Text	80 GSM gloss art paper
7.	Printing	Multicolour all Pages
8.	No. of Cover Pages	4 Pages, all cover four color
9.	Total Number of Pages	160 including cover pages
10.	Binding	Section Sewing with Perfect Binding
11.	Delivery	Within 10 calendar days
12.	Period of Contract	1 year. Initially 500 copies would be printed. The contract may be renewed one more time in the same year at the same rate and terms conditions.

specimen copy must be checked by the bidder for its specifications before participating in the bid

- The Institute will provide soft copy in .pdf form for printing only for the book.
- The Institute will not check errors/blue prints and printouts for printing of text as well as cover. Printer would be held responsible for the correctness and accuracy for text and cover as provided & finalize by the Institute. The bidder shall also be responsible for stocking and will get the material insured.

General Terms and Conditions

1. Time adherence to schedules as notified by the Institute in printing/binding and strict quality control will be the essence of the transaction.
2. The rates quoted will be binding and valid for a period of two months from the date of execution of the contract.
3. **Paper samples for both the inside text pages and the cover have to be submitted in the envelope containing the bid.**
4. **Paper samples provided by the bidders would be checked for its technical accuracy and only those bidders whose paper samples conform to the requirement of the Institute would be shortlisted for being considered for the price bid.**



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5. The Institute reserves the right, to divide the Job at any point of time, and award any particular segment (s) of it to anyone.
6. Printing and Supply must be adhered to the sample available at the Institute.
7. Delivery should be within 10 days from acceptance of order.
8. Period of Contract – will end automatically on satisfactory supply of the items.
9. If a firm quotes NIL charges /consideration /abnormal charges, the bid shall be treated as unresponsive and will not be considered.
10. Canvassing in any form in connection with the contract is strictly prohibited.
11. For any further information/clarification, please contact Shri Bhavesh Kumar Sinha, Deputy Director from 10.00 a.m. to 5.30 p.m. on all working days (Monday – Friday). Physical inspection of existing printed book and soft copy in pdf file must be made by intending tenderers before submission of quotation.
12. Institute reserves the right to extend the last date for receipt of bids at its own discretion.
13. Once the supply order is placed, it will be the vendors' responsibility to make the project functional. Any additional cost incurred for completing the project and for which the vendor has not bid at the time of submission of the final offer will be borne by the vendor.
14. The Bidder shall not sub-contract the mentioned work to any organization, person, firm or its franchise without the prior approval of the Institute.
15. The Institute may, for any reason whether at its own initiative or in response to the clarification requested by the prospective bidder, issue amendment in the form of addendum during the bidding period and subsequent to receiving the bids. Any addendum thus issued shall become part of bidding document and bidder shall submit the addendum duly signed and stamped in token of his acceptance.
16. Time adherence to schedules to be notified by the Institute in printing/binding and strict quality control will be the essence of the transaction. Daily penalty @ Rs. 250/- per day in the schedules prescribed shall be imposed by the Institute for default on the part of the printer to adhere to the schedule/s notified. Similarly, poor quality of printing shall also include printing errors, poor printing/binding/missing pages/certain section carrying unprinted pages shall also make the printer liable for QUALITY CUT penalty shall be imposed at the discretion of the Institute.
- 17. A copy of Trade License / Certificate of Incorporation along with GST registration copy is to be compulsorily submitted.**
18. Printer should have been established in the business, as printers of similar items for a minimum period of 3 years.
19. The order will be placed for the best interest of the Institute.

Settlement of Dispute

1. All disputes regarding interpretation of the contents of the Agreement or its implementation shall be resolved by Mutual discussion/reconciliation in good faith by the agency and The Institute of Cost Accountants of India.
2. The agreement shall be governed by the Laws of India for the time being in force and subject to exclusive jurisdiction of Courts at Kolkata.



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Quoting of rates

1. The rate quoted should include all designing, typesetting, paper, printing, packing, labour, transportation, loading, unloading, supply, applicable taxes etc. No other additional payments would be made.
2. The rate quoted will be final. No enhancement of rates will be allowed for any reasons viz. Non-availability of materials, hike in prices, increase in labour charges etc. during the period of the contract.
3. Taxes as applicable should be included in the price, failing which the ICAI shall have no liability to pay these charges, and the liability shall be that of the tenderer.
4. **L1 will be evaluated on the basis of amount quoted against "Price per Book" in the darkened box of Annexure 1.**

Minimum quantity of contract

The quantity mentioned is tentative. The quantity may be increased and/or decreased by 10% by the competent authority of the Institute.

Place of Delivery:

BFSI Department

The Institute of Cost Accountants of India

12, Sudder Street, Kolkata – 700 016.

Payments

- a. No advance payment will be made. Payment will be made after completion of satisfactory supply and submission of invoice / bill in hard copy.
- b. The payment will be made in electronic mode only within 30 days of submission of bills.
- c. Payment will be made on actual consumption basis.

Submission of Bids

The quotations STRICTLY AS PER PRESCRIBED FORMAT (Annexure 1) have to be submitted in the **LPC Tender Box** kept at the ground floor of the Institute. Address: **Local Purchase Committee**, Institute of Cost Accountants of India, CMA Bhawan, 12, Sudder Street, Kolkata – 700 016 in Sealed Envelope, superscribed "**Tender for printing and supply of BFSI Chronicle 12th Issue (Bid Reference – LPC / BFSI / Chronicle/12th issue/2023)**" on or before 3:00pm, 27th February, 2023.

CONVENER
LOCAL PURCHASE COMMITTEE



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Annexure 1 (Technical Bid)

General Information

Sl. No.	Detail Required	Provide the relevant information
1.	Name of the Organization	
2.	Address of Registered Office	
3.	Telephone No.	
4.	Mobile No.	
5.	Email ID	
6.	Local Address with name and contact details of Authorized Contact Person/Persons	
7.	Trade license (copy to be enclosed)	
8.	GST Registration No. (copy to be enclosed)	
9.	Bank details for online payment	

Declaration:

"Certified that all the details furnished in the application are true and correct to the best of my/our knowledge. I / We have our own offset printing machines, full setup and all in-house facilities."

Documents enclosed with this annexure 1 (Technical Bid):

Sl. no.	Enclosures	Submitted	
1	Paper sample (cover page and text page) provided	YES	NO
2	Copy of valid trade license as printing press	YES	NO
3	GST registration coy	YES	NO
4	Copy of work orders of at least 3 similar printing jobs, recently (2020 /21/22) done, has to be submitted with this annexure	YES	NO

Signature of bidder:

Seal:

Date:



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Annexure 2

Item No	Name of the books	Price* per Book (Amount in Rs.)	Price [For every 4 additional] (Amount in Rs.)
1	BFSI Chronicle 12 th Issue		

* The rate quoted should include all paper, printing, packing, labour, transportation, loading, unloading, supply, taxes and all related costs.

Please Note: The selection of the party is based on Price per book. Each book will contain stated number of pages respectively. If the pages are less than the stated number of pages respectively the same amount will be deducted as mentioned in the cost of additional pages. For pages over and above the stated number of pages respectively additional charges would be paid as quoted.

Declaration: We /our Company agree to all the terms and conditions as indicated in this EOI/Tender Notice. We have checked the sample copy and understood the job to be done. We are not debarred by any other department of the Institute.

Signature of bidder:

Seal:

Date: